(Part 6) Pg 1 of 36

STRUMENTS

**Texas Instruments Incorporated** Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511970302 Invoice Date: 09/26/2005

REPRINI Page 1 of 1 10/13/2005 09:58:25

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вільто 112197	SOLD TO 112197-DELPHI	DELCO (	SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	1	і <del>снт</del> 0.000 G	# BOXES 0	SALES ORDER 18438870
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMPT	ION NUMBER

Customer Part Number / Ro TI Part Number D Item Description	evision elivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number:		09/26/2005	400	8.040	3,216.00 USD

Customer Reference: 10515

POItm:

1

TOTAL

3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

(Part 6) Pg 2 of 36

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511970303 Invoice Date: 09/26/2005

REPRINT Page 1 of 1 10/13/2005 10:04:28

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTÉMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

Customer Reference: 10514

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вилто 112197	sold to 112197-DELI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 3,200.000 G	# BOXES O	SALES ORDER 18438871
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / F TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number	,	09/26/2005	3,200	4 720	15,104.00 USD

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 3 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511970994

Invoice Date: 09/26/2005

REPRINT Page 1 of 1 10/13/2005 10:04:49

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) DELPHI AUTOMÒTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 129514

JIT SERVICES OF INDIANA INC TO

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

**REMIT** TO:

Customer Reference: J275291

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

001

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	вільто 147620		sold to 147620-DELP	HI DELCO	(JII SERVICES)
purchase order number 0550045531	WAYBILL		2,0	снт 100.000 G	# BOXES 0	18437846
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER				TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number / Tipe Tipe Tipe Tipe Tipe Tipe Tipe Tipe	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705259680	09/26/2005	2,000	0.610	1,220.00 USD

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

(Part 6) Pg 4 of 36

TEXAS INSTRUMENTS

Iexas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 511970995

Invoice Date: 09/26/2005

**REPRINI**Page 1 of 1
10/13/2005
10:05:09

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP TO 129514

JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

001

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	alt. payer 111627	147620	sold to 147620-DELPHI	DELCO (	III SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		ыснт ,000.000 G	# BOXES O	sales order 18437896
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	ON NUMBER

Customer Part Number TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705260988	09/26/2005	2,000	0 610	1,220 00 USD
Commercial Invoice Numi Customer Reference: J275	•				

TOTAL

1,220.00 USD

(Part 6) Pg 5 of 36

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511970996 Invoice Date: 09/26/2005

REPRINT Page 1 of 1 10/13/2005 10:05:29

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) **DELPHI AUTOMÒTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

129514 TO IIT SERVICES OF INDIANA INC

5150 W 76TH ST

**INDIANAPOLIS IN 46268** 

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

**Terms of Delivery** FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	вил то 147620	sold to 147620-DELPH	HI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		weight 2,000.000 G	# BOXES 0	18439231
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705264145	09/26/2005	2,000	0.610	1,220 00 USD

Commercial Invoice Number: Customer Reference: J275573

POItm:

001

**TOTAL** 

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

(Part 6) Pg 6 of 36

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511970997

Invoice Date: 09/26/2005

REPRINI Page 1 of 1 10/13/2005 10:05:46

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) **DELPHI AUTOMÒTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP TO

129514

JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

**Terms of Delivery** FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	alt. payer 111627	віll то 147620	SOLD TO 147620-DELPH	II DELCO	(JII SERVICES)
purchase order number 0550044541	WAYBILL		еі <del>сит</del> 1,200.000 G	# BOXES 0	SALES ORDER 18439233
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / R TI Part Number I Item Description	devision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number		09/26/2005	11,200	8.040	90,048.00 USD

Customer Reference: J275701

POItm:

001

TOTAL

90,048.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 7 of 36

TRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 LISA Ph: (972)995-2011

**INVOICE** 511981568

Invoice Date: 09/26/2005

REPRINT Page 1 of 1 10/13/2005 10:06:04

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вил то 112197	SOLD TO 112197-DELPHI	DELCO (	SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		юнт 0.000 G	# BOXES ()	SALES ORDER 18439034
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	ION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705263790 09/26/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7 500	3,750 00 USD

Commercial Invoice Number: Customer Reference: 10516

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 8 of 36

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 511981569 Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:06:20

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

**USA** 

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805	WAYBILL		1,000.000 G	# BOXES 0	18441466
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705266870 09/27/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7 500	7,500.00 USD

Commercial Invoice Number: Customer Reference: 10518

POItm:

1

TOTAL

7,500.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 9 of 36

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011 INVOICE 511981570

**Invoice Date: 09/27/2005** 

**REPRINI**Page 1 of 1
10/13/2005
10:06:41

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	17.7.7.7.7.7.		
PURCHASE ORDER NUMBER 550040654	WAYBILL		8,000.000 G	# BOXES 0	SALES ORDER 18441470
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705267478	09/27/2005	8,000	4.720	37,760 00 USD
Commercial Invoice Num Customer Reference: 105					

TOTAL

37,760.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 10 of 36

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 511981571

**Invoice Date: 09/27/2005** 

**REPRINI**Page 1 of 1
10/13/2005
10:07:00

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP TO 141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DE	sold to 112197-DELPHI DELCO (SPAN/REYN	
PURCHASE ORDER NUMBER 550041959	WAYBILL		weight 500.000 G	# BOXES O	SALES ORDER 18441462
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705267559 09/27/2005 TMS320VC5416PGE160 144 TOFP tape & reel	500	7.500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10519

POItm:

1

IOIAL

3,750.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 11 of 36

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511981572

Invoice Date: 09/27/2005

**REPRIN1**Page 1 of 1
10/13/2005
10:07:18

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP TO 141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 1,000.000 G	# BOXES O	SALES ORDER 18443084
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705271181 09/27/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7.500	7,500 00 USD

Commercial Invoice Number: Customer Reference: 10520

POItm:

1

TOTAL

7,500.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 12 of 36

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511981573 Invoice Date: 09/27/2005

REPRINI Page 1 of 1 10/13/2005 10:07:36

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вилто 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550043221	WAYBILL		2,000.000 G	# BOXES ()	SALES ORDER 18444717
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / F TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Numbe Customer Reference: 10522	r:	09/27/2005	2,000	0 610	1,220.00 USD

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 13 of 36

RUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511981574

Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:07:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

**USA** 

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	sold to 112197-DELPHI DELCO (SPAN/REYN)		
purchase order number 550040654	WAYBILL		1,600.000 G	# BOXES 0	18445369	
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER	

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705272023	09/27/2005	1,600	4 720	7,552 00 USD

Commercial Invoice Number: Customer Reference: 10523 POltm:

1

IOTAL

7,552.00 USD

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 14 of 36

Iexas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266

USA Ph.: (972)995-2011 INVOICE 511981575

**Invoice Date: 09/27/2005** 

**REPRINI**Page 1 of 1
10/13/2005
10:08:07

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

**USA** 

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	SOLD TO 112197-DEL	SOLD TO 112197-DELPHI DELCO (SPAN/REYN		
PURCHASE ORDER NUMBER 550041959	WAYBILI		weight 1,000.000 G	# BOXES O	SALES ORDER 18444718	
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER	

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705272773 09/27/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7 500	7,500.00 USD

Commercial Invoice Number: Customer Reference: 10521

POItm:

1

TOTAL

7,500.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 15 of 36

**Texas Instruments Incorporated** Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511981576

Invoice Date: 09/27/2005

REPRINI Page 1 of 1 10/13/2005 10:08:22

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTÉMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

**USA** 

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віл то 112197	sold to 112197-DELPHI DELCO (SPAN/REYN		
FURCHASE ORDER NUMBER 550040654	WAYBILL		1,600.000 G	# BOXES 0	18445404
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / l TI Part Number Item Description		Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Numbe	705273520	09/27/2005	1,600	4.720	7,552.00 USD

1

Customer Reference: 10524

POItm:

TOTAL

7,552.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 16 of 36

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 511983600 Invoice Date: 09/26/2005

REPRINT Page 1 of 1 10/13/2005 10:08:45

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO: For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	BILL TO 147620			
PURCHASE ORDER NUMBER 550046098	WAYBILL	l.	weight 2,000.000 G	# BOXES O	SALES ORDER 18439267
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Deliver Item Description		Quantity	Unit Price	Extended Amount
9397416001 TMS320LF2406APZAR 70526 CMOS 320LF2406 TQFP Commercial Invoice Number: Customer Reference: J275768	64800 09/26/2005	2,000	6.550	13,100 00 USD
	001			

TOTAL

13,100.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 6) Pg 17 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511983601

Invoice Date: 09/27/2005

REPRINI Page 1 of 1 10/13/2005 10:09:02

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) DELPHI AUTOMÒTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

129514

JIT SERVICES OF INDIANA INC TO

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

001

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	вил то 147620	147620-DELPHI DELCO (JII SERVICE		
PURCHASE ORDER NUMBER 0550045531	WAYBII L		2,000.000 G	# BOXES 0	18445689
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Numb		09/27/2005	2,000	0.610	1,220 00 USD

TOTAL

1,220.00 USD

(Part 6) Pg 18 of 36

RUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 LISA Ph: (972)995-2011

INVOICE 511984636 Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:09:22

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

**DELPHI** ACCOUNTS PAYBABLE DEPI M/S A-241 PO Box 6129 KOKOMO IN 46904-6129 USA

SHIP 105150

DELPHI DELCO ELECTRONICS SYSTEMS TO

DAIC DELPHI D IC DELCO

2150 E LINCOLN KOKOMO IN 46904

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS	ALT PAYER	вил то 112396	sold to 111627-DELI	sold to 111627-DELPHI DELCO ELECTRO	
purchase order number 0550044755	WAYBILL 547820442	***	weight 27,198.000 G	# BOXES	SALES ORDER 18432334
CARRIER BURLINGTON AIR EXPRESS INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12207175 / A SN105079Y	705273458	09/27/2005	27,198	1.100	29,917.80 USD

511984523 Commercial Invoice Number:

THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SIGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, II MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABLILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE. THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SÍGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, TI MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABLILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE.

TOTAL

29,917.80 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 19 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511984638

Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:09:39

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

**Terms of Delivery** FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DE	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550078442	WAYBILL		weight 400.000 G	# BOXES 0	SALES ORDER 18446723
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / F TI Part Number Item Description	kevision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12239507002 / A S11F6013NM HVAC 3 (2.1) Commercial Invoice Number		09/27/2005	400	8.110	3,244.00 USD

Customer Reference: 10526

POItm:

1

TOTAL

3,244 00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 20 of 36

TEXAS INSTRUMENTS

Iexas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011 INVOICE 511984639 Invoice Date: 09/27/2005

REPRINT
Page 1 of 1
10/13/2005
10:09:55

1 Olec Bate. 09/21/2005

Refer all questions related to payment to: Credit Territory: 911-NORIH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT F

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віць то 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550078443	WAYBILL		weight 400.000 G	# BOXES O	sales order 18446722
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM 705275820 09/27/2005 HVAC3 2.1 code 14 Commercial Invoice Number: Customer Reference: 10525	400	8.110	3,244 00 USD

TOTAL

3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. The standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 21 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 LISA Ph: (972)995-2011

**INVOICE** 511984897

Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:10:17

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) **DELPHI AUTOMÒTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

129514

JIT SERVICES OF INDIANA INC TO

5150 W 76TH ST

INDIANAPOLIS IN 46268

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	вил то 147620	- 17	sold то 147620-DELP	HI DELCO	(JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		weig 2,00	нт 00.000 G	# BOXES 0	SALES ORDER 18445707
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER					TION NUMBER

Customer Part Number / F TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number	, , , , , , , , , , , , , , , , , , , ,	09/27/2005	2,000	0.610	1,220.00 USD

Customer Reference: J275985

POItm:

001

TOTAL

1.220.00 USD

(Part 6) Pg 22 of 36

TRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph : (972)995-2011

INVOICE 511984898 Invoice Date: 09/27/2005

Page 1 of 1 10/13/2005 10:10:37

REPRINT

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) **DELPHI AUTOMOTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP

129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	BILL TO 147620	sold to 147620-DELP	HI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	i	weight 10,000.000 G	# BOXES 0	SALES ORDER 18446747
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	, , , , , , , , , , , , , , , , , , , ,	09/27/2005	10,000	0 610	6,100.00 USD
Commercial Invoice Num Customer Reference: J27	6130				
POItm:	001				

TOTAL

6.100.00 USD

(Part 6) Pg 23 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511984899 Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:10:51

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) **DELPHI AUTOMÒTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP

129514

JIT SERVICES OF INDIANA INC TO

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPH	II DELCO	(JII SERVICES)
FURCHASE ORDER NUMBER 0550043152	WAYBILL		weight 1,600.000 G	# BOXES 0	18446756
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / R TI Part Number I Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705275549	09/27/2005	1,600	4.720	7,552.00 USD

Commercial Invoice Number: Customer Reference: J276235

POItm:

001

TOTAL

7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 24 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511984900 Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:11:07

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) **DELPHI AUTOMÒTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005

SHIP

129514

JIT SERVICES OF INDIANA INC TO

5150 W 76TH ST

INDIANAPOLIS IN 46268

**USA** 

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

**Terms of Delivery** FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	вил то 147620	sold to 147620-DELP	HI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL		weight 11,200.000 G	# BOXES O	sales order 18446755
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / R II Part Number I Item Description		Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number	, 002.123.20	09/27/2005	11,200	8.040	90,048.00 USD

Customer Reference: J276234

POItm:

001

**IOIAL** 

90,048.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

(Part 6) Pg 25 of 36

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511997188

**Invoice Date: 09/27/2005** 

REPRINI Page 1 of 1 10/13/2005 10:11:31

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT, PAYER 111627	вил то 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REY)		
PURCHASE ORDER NUMBER 550045805	WAYBILL		1,000.000 G	# BOXES O	SALES ORDER 18447439
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705276086 09/27/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7.500	7,500.00 USD

Commercial Invoice Number: Customer Reference: 10529

POItm:

1

TOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof Tl's standard Terms and Conditions (available from your Tl Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

(Part 6) Pg 26 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 **TRUMENTS** USA

Ph: (972)995-2011

**INVOICE** 511997189

Invoice Date: 09/27/2005

REPRINT Page 1 of 1 10/13/2005 10:11:48

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

**USA** 

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
purchase order number 550040654	WAYBILL		1,600.000 G	# BOXES 0	sales order 18446921	
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER	

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705276311	09/27/2005	1,600	4.720	7,552.00 USD

Commercial Invoice Number: Customer Reference: 10527

POItm:

1

TOTAL

7,552.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 27 of 36

**TRUMENTS** 

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997190

Invoice Date: 09/27/2005

REPRINI Page 1 of I 10/13/2005 10:12:07

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTÉMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

REMIT TO:

**USA** 

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вісь то 112197	sold то 112197-DELPI	II DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	1	weight 400.000 G	# BOXES 0	SALES ORDER 18446922
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / R TI Part Number I Item Description	evision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number		09/27/2005	400	8 040	3,216 00 USD

Customer Reference: 10528

POItm:

1

TOTAL

3,216.00 USD

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 28 of 36



Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997191 Invoice Date: 09/27/2005

Page 1 of 1 10/13/2005 10:12:19

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTÉMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	віль то 112197	sold to 112197-DELPHI DELCO (SPAN/REYN		
purchase order number 550040654	WAYBILL		weighт 3,200.000 G	# BOXES 0	5ALES ORDER 18446935
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / I TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Numbe	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	09/27/2005	3,200	4 720	15,104.00 USD

Customer Reference: 10530

POItm:

1

TOTAL

15,104.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 29 of 36

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511997192 Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:12:34

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL

702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вил то 112197		SOLD TO 112197-DELPHI DELCO (SPAN/REY		(SPAN/REYN)
FURCHASE ORDER NUMBER 550050569	WAYBILL		2,50	нт 00.000 G	# BOXES 0	SALES ORDER 18447444
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER				TAX EXEM	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399765 MLA00269DR LM211QD	705273165	09/28/2005	2,500	0.210	525 00 USD

Commercial Invoice Number: Customer Reference: 10533

POItm:

1

IOIAL

525.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 6) Pg 30 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997193

Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:12:42

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL

702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL		weight 2,000.000 G	# BOXES O	\$ALES ORDER 18447443
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
28005509 / A SN74LV4051AIDWRDL 705277859 09/28/2005 Delphi ANALOG MILITIPLEXER/DEMULTIPLEXER	2,000	0.200	400 00 USD

Commercial Invoice Number: Customer Reference: 10534

POItm:

1

TOTAL

400.00 USD

(Part 6) Pg 31 of 36

**TRUMENTS** 

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997194

Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:12:51

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTÉMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

**SHIP** 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

**USA** 

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вильто 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
FURCHASE ORDER NUMBER 550045805	WAYBILL	j	weight 500.000 G	# BOXES O	sales order 18447446
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705277862 09/28/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7 500	3,750 00 USD

Commercial Invoice Number: Customer Reference: 10531

POItm:

**TOTAL** 

3,750.00 USD

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 32 of 36

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511997195

**Invoice Date: 09/28/2005** 

Page 1 of 1 10/13/2005 10:13:01

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT For Bank Wire Transfer send to:
To:
Tevas Instruments, c/o Bank of A

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віл то 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 1,600.000 G	# BOXES 0	SALES ORDER 18447445
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705278586	5 09/28/2005	1,600	4 720	7,552 00 USD

Commercial Invoice Number: Customer Reference: 10532

POItm:

1

TOTAL

7,552.00 USD

(Part 6) Pg 33 of 36

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997196

Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:13:08

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		 і <del>сит</del> 000.000 G	# BOXES 0	SALES ORDER 18450749
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705279380 09/28/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7.500	7,500.00 USD

Commercial Invoice Number: Customer Reference: 10535

POItm:

1

TOTAL

7,500.00 USD

(Part 6) Pg 34 of 36

**TRUMENTS** 

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997197

Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:13:16

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

**USA** 

REMIT TO:

Customer Reference: 10536

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вил то 112197		sold то 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL.		500	<sub>GHT</sub> 0.000 G	# BOXES 0	sales order 18447486
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER				TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Item Description	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705281350 TMS320VC5416PGE160 144 TQFP tape Commercial Invoice Number:		500	7500	3,750.00 USD

**IOTAL** 

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-6 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 35 of 36

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511997198

Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:13:23

Refer all questions related to payment to:

Credit Ierritory: 911-NORIH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT For Bank Wire Transfer send to:
To:
Texas Instruments, c/o Bank of A

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		1,600.000 G	# BOXES 0	18446984
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery # Date	Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705282957 09/2	8/2005	1,600	4.720	7,552.00 USD

Commercial Invoice Number: Customer Reference: 10538

POItm:

1

TOTAL

7,552 00 USD

05-44481-rdd Doc 359-6

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 6) Pg 36 of 36



Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

**INVOICE** 511997199

Invoice Date: 09/28/2005

Page 1 of 1 10/13/2005 10:13:30

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA** 

SHIP

141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

**Terms of Payment** 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold to 112197-DEI	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550078443	WAYBILL		weight 400.000 G	# BOXES O	18452367
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2.1 code 14	705283091	09/28/2005	400	8 110	3,244 00 USD

Commercial Invoice Number: Customer Reference: 10541

POItm:

1

IOTAL

3,244.00 USD